

PUBLIC VOUCHER FOR PURCHASES AND

D. O. VOU. NO. \_\_\_\_\_

Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140005-4

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

Payee's Account No. \_\_\_\_\_

Discount Terms \_\_\_\_\_

TO \_\_\_\_\_

Eastman Kodak Company

(Payee)

Rochester 4, New York

(Address)

PAID BY

Contract No. PO 660

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per *	
		Invoice No. 46 (Orig. Inv. Att) 47 (Orig. Inv. Att) 48 (Orig. Inv. Att)				\$ 79,066.70 36,361.26 6.80
TOTAL						\$115,434.76

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

STATOTHR

Amount verified correct for

\$ 115,434.76

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_

(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below and another officer will sign over his official line.

Per \_\_\_\_\_

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PUBL. VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL  
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Use continuation sheet(s) if necessary

D. O. YOU. NO.

BU. VOU. NO. 46

U. S. U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York October 24, 1960

(Give place and date)

Payee's Account No. Z-1311 Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

PAID BY

encl. #1  
DPD-8026-60  
COPY / OF 2

Contract No. P. O. 660

Date 12/22/55 Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	9/5/60 through 10/2/60	Project "D":  Reimbursable Costs Incurred				\$79,066.70
TOTAL						\$79,066.70

PAYMENT:

COMPLETE ☐PARTIAL ☐FINAL ☐PROGRESS ☐ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for  
(Signature or initials) *EL*

\$79,066.70

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† \_\_\_\_\_  
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the certifying officer is authorized to certify on this form, he must sign on the line below "Approved for" and  
over his official title.

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Rec.

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to ..... dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with .....

5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

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STATOTHR

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Eastman Kodak Company  
Apparatus and Optical Division  
Rochester 4, New York

Attention of:  
Property Accountability Office  
Contract P.O. 660  
Analysis of Material from 9/5/60 thru 10/2/60  
Claimed on B.V. L-1311 - 46

<u>P.O.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Not Subject to Material Handling Expense</u>				
<u>Purchases, Interdivisional, Not Subject to G &amp; A Expense</u>				
L-4690-01049	E.K.Co. - Kodak Park	Kodak Blower and Hose Assy.	1 \$	36.
<u>Stores Material</u>			\$	34.
<u>Petty Cash Purchases</u>			\$	551.
<u>Subject to Material Handling Expense</u>				
<u>Purchases, Fixed Price</u>				
L-4690 - 01007	Avnet Electronics Corp.	Bendix Connectors	28 \$	279.
L-4690 - 01007	" " "	" "	28	253.
L-4690 - 01034	Bingham Bros. Div.	Cover Shafts	4	12.
L-4690 - 01033	Chamberlin Rubber Co.	1/4"x36"x60" Neoprene sheet	1	34.
L-4699 - 00394	General Electric Co. - X-Ray	Illuminators	2	67.
L-4690 - 01070	General Electric Supply Co.	Lamps and starters ea.	6 & 10	14.
L-4690 - 00859	Gordon-Rupp Industries	Pump Seal Kits	6	61.
L-4690 - 00930	Haverstick & Co., Inc.	SS Bushings and Gate Valves ea.	4	110.
L-4690 - 00911	Kennametal Inc.	Carbolay Blanks	70	185.
L-4690 - 00738	Masline Electronics, Inc.	Terminal strips	6	5.
L-4699 - 0442	Minneapolis-Honeywell Reg.	Diaphragm Valve	1	17.
L-4699 - 0442	" " "	" " Credit	(1)	(17.)
L-4690 - 00926	Rochester Mfg. Co.	Thermometers	3	21.
L-4690 - 00994	Rochester Plumbing Supply	Mixing Valves	2	106.
L-4690 - 01008	Rochester Radio Supply	Transformers	3	26.
L-4690 - 01048	" " "	"	4	34.
L-4690 - 01008	" " "	"	1	8.
L-4690 - 01036	" " "	Relays	4	17.
L-4690 - 01028	Rowe Electric Supply	Transformer	1	271.
L-4690 - 01005	M. Swift & Sons, Inc.	Cellophane Tape 400' rls.	4	16.
L-4690 - 01014	Weyerhaeuser Co.	Shipping Containers	200	134.
<u>Total</u>			\$	1,653.
<u>Stores Material</u>			\$	225.

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Summary

Material Not Subject to Material Handling Expense

Purchases, Interdivisional, Not Subject to G & A	\$ 36.	
Stores Material	34.	
Petty Cash Purchases	<u>551.</u>	
		\$ 621.00

Material Subject to Material Handling Expense

Purchases - Fixed Price	\$1,653.	
Stores Material	<u>225.</u>	
		\$1,878.00
		<hr/>
Total Material		\$2,499.00